



Revision number: 4

Purchasing Agent: Roselle Miller

**Item: Hazardous waste removal and disposal**

Vendor: 15218A E O G Environmental Inc  
5611 W Hemlock St  
Milwaukee WI 53223-0000

Internet Homepage:

Telephone: (414) 353-1156

Fax number: (414) 353-1822

Contact: Kandylee Schmidt

Email address:

Brand/trade name:

Price: See attached price list  
Terms: Net 30  
Effective dates: 06/01/98 through 08/31/2002  
Days required for delivery: 5 - 10 Days  
Price guarantee period: 1 Year  
Minimum order:  
Min shipment without charges:  
Other conditions:

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**PLEASE NOTE CONTRACT HAS BEEN EXTENDED THROUGH AUGUST 31, 2002.**

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Item	BULK RATE \$/lb	BULK RATE \$/GAL	* DRUM RATE \$/LB	* DRUM RATE \$/DRM	LAB- PACK RATE \$/LB	LAB- PACK RATE \$/GAL
1. Ignitable Waste-Liquid	\$ .13	\$1.22	\$ .27	\$115	\$2.40	\$21.60
2. Ignitable Waste-Solid	\$ .32	\$3.20	\$ .84	\$295	\$2.40	\$21.60
3. Waste Paint Related Mat	\$ .13	\$1.22	\$ .35	\$150	\$2.40	\$21.60
4. Corrosive Waste-Liquid	\$ .15	\$1.48	\$ .29	\$130	\$2.40	\$21.60
5. Corrosive Waste-Solid	\$ .21	\$1.81	\$ .32	\$135	\$2.40	\$21.60
6. Waste Reactives-Liquid	\$ .88	\$8.40	\$1.23	\$525	\$4.50	\$40.50
7. Waste Reactives-Solid	\$ .88	\$8.40	\$1.23	\$525	\$4.50	\$40.50
8. Waste Oil	\$ .13	\$1.26	\$ .25	\$108	\$2.40	\$19.20
9. Toxicity Characteristic Waste-Liquid	\$ .15	\$1.48	\$ .29	\$130	\$2.40	\$21.60
10. Toxicity Characteristic Waste-Solid	\$ .21	\$1.81	\$ .34	\$135	\$2.40	\$21.60
11. Toxic Waste - Liquid	\$ .15	\$1.48	\$ .29	\$130	\$2.40	\$21.60
12. Toxic Waste - Solid	\$ .21	\$1.81	\$ .34	\$135	\$2.40	\$21.60
13. Acutely Hazardous Waste-Liquid	\$ .88	\$8.40	\$1.23	\$525	\$4.50	\$40.50
14. Acutly Hazardous Waste-Solid	\$ .88	\$8.40	\$1.23	\$525	\$4.50	\$40.50
15. Gases Ignitable	Please see Cylinder Table					
16. Gases Poisonous	Please see Cylinder Table					
17. Gases Corrosive	Please see Cylinder Table					
18. PCB Fluids	\$ .90	\$ 7.20	\$1.17	\$500	\$3.00	\$24.00
19. PCB Contaminated Debris	\$2.13	\$14.91	\$2.25	\$900	\$4.00	\$21.00
20. PCB Light Ballasts	\$ .96	\$8.64	\$1.34	\$938	\$3.00	\$27.00
21. Pesticides, Herbicides, Fungicides, Rodenticides Stock solution	\$ .98	\$8.82	\$1.23	\$525	\$4.50	\$40.50
22. Pesticides, Herbicides,						



Fungicides, Rodenticides Application solution	\$ .98	\$8.82		\$1.23	\$525	\$4.50	\$40.50
Common Gases	6	LB	4	3R	3	2	1A
Acetylene	\$517	\$335	\$517	\$638	\$638	\$880	\$880
Hydrogen Sulfide	\$638	\$456	\$638	\$880	\$880	\$1,666	\$1,666
Ammonia	\$456	\$215	\$456	\$638	\$638	\$1,364	\$1,364
Hydrogen Chloride	\$456	\$215	\$456	\$638	\$638	\$1,364	\$1,364
Nitric Oxide	\$638	\$456	\$638	\$880	\$880	\$1,666	\$1,666
Phosgene	\$1,100	\$782	\$1,100	\$1,787	\$1,787	\$2,332	\$2,332
Vinyl Silane	\$1,031	\$850	\$1,31	\$1,666	\$1,666	\$2,090	\$2,090
Sulfur Trioxide	\$638	\$456	\$638	\$880	\$880	\$1,666	\$1,666
Chlorine	\$638	\$215	\$456	\$638	\$638	\$1,364	\$1,364
Chlorodifluoroethane	\$789	\$577	\$789	\$1,182	\$1,182	\$1,588	\$1,588

\* Waste is ready for shipment and will only require transportation and disposal.

PROFILING FEE: \$25.00 per each waste stream for all non-lab packed waste.

Profiling fees will also be assessed with sampling services.

UNKNOWN ANALYSIS (on-site)	\$ 10.00	\$ 10.00	\$ 10.00
UNKNOWN ANALYSIS (off-site)	\$ 100.00	\$ 100.00	\$100.00

The following services are included at no extra cost:

**PAPER WORK**

(Shipping papers, Manifests, LDRs, Lab Pack Inventory, etc.)

**DRUM CONSOLIDATION ON SITE**

Disposal:	\$ 85.00/Drum
Labor:	\$ 30.00/Hour
Drum (if provided by EOG)	\$ 37.00/Drum

For sample kits and instructions on filling out forms, contact at no charge Phil Zender at (801) 299-8350.

FINET COMMODITY CODE(S):

96240000000 - HAZARDOUS MATERIAL SERVICES

**REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.